

## Basundhara, Orissa

### Balance Sheet as at 31-03-05

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Trust funds	2,16,95,617	Fixed assets	2,00,49,868
Other Liabilities	34,040	Grants Receivable	5,07,393
Surplus	1,02,996	Advances & Deposits	1,30,400
		Cash & Bank	11,44,992
	<b>2,18,32,653</b>		<b>2,18,32,653</b>

### Income & Expenditure Account for the year ended 31-03-05

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Program Exp.	42,27,186	Grants	19,74,169
Institutional Exp.	28,21,796	Donations	51,58,278
Surplus	1,02,996	Bank Interest	19,531
	<b>71,51,978</b>		<b>71,51,978</b>

All amounts in Indian Rupees

#### Contact Information:

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Auditors: Sh. S.R. Bastia, Proprietor  
Sarvashree A.C. Jena & Co.  
Chartered Accountants  
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